

CONSTRUCTION INSPECTION REPORT

Borrower: \_\_\_\_\_

Inspection Date & Time: \_\_\_\_\_

Address: \_\_\_\_\_

Loan/ File #: \_\_\_\_\_

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REQUIRED DOCUMENTATION - INTERNAL USE ONLY

No Work \_\_\_\_\_ Building Permit \_\_\_\_\_
Builder's Risk \_\_\_\_\_ Termite Cert. \_\_\_\_\_
Slab Survey \_\_\_\_\_ Flood Ins (if appl) \_\_\_\_\_

CONSTRUCTION PROGRESS TO DATE

1st INSPECTION - 20% Disbursement

1. Lot Cleared & Filled 8% \_\_\_\_\_
2. Pilings 2% \_\_\_\_\_
3. Slab Formed 4% \_\_\_\_\_
4. Support Beams & Rebar 3% \_\_\_\_\_
5. Sub-Plumbing 3% \_\_\_\_\_

4th INSPECTION - 20% Disbursement

1. Insulation 2% \_\_\_\_\_
2. Brick/ Siding/ Stucco 6% \_\_\_\_\_
3. Sheetrock Hung 3% \_\_\_\_\_
4. Sheetrock Taped, Floated
And Textured 3% \_\_\_\_\_
5. Int. & Ext. Painted 2% \_\_\_\_\_
6. Cabinets & Vanities 2% \_\_\_\_\_
7. Countertops Installed 2% \_\_\_\_\_

2nd INSPECTION - 20% Disbursement

1. Framing - Walls 12% \_\_\_\_\_
2. Framing - Roof 4% \_\_\_\_\_
3. Roof - Sheeting 2% \_\_\_\_\_
4. Fireplace 2% \_\_\_\_\_

5th INSPECTION - 20% Disbursement

1. Trim Carpentry 4% \_\_\_\_\_
2. Walks & Driveways 2% \_\_\_\_\_
3. Plumbing Trim/ Fixtures 2% \_\_\_\_\_
4. Electric Trim/ Fixtures 2% \_\_\_\_\_
5. Mirrors, Door & Bath Hdwr. 2% \_\_\_\_\_
6. Floor Coverings 3% \_\_\_\_\_
7. Appliances Installed 2% \_\_\_\_\_
8. A/C Compressor & Trim 2% \_\_\_\_\_
9. Site Graded & Cleaned 1% \_\_\_\_\_

3rd INSPECTION - 20% Disbursement

1. Plumbing Rough-In 4% \_\_\_\_\_
2. Electric Rough-In 4% \_\_\_\_\_
3. A/C Rough In 4% \_\_\_\_\_
4. Roof Complete 4% \_\_\_\_\_
5. Exterior Doors 2% \_\_\_\_\_
6. Windows Installed 2% \_\_\_\_\_

INSPECTOR'S COMMENTS:

\_\_\_\_\_  
\_\_\_\_\_

\*\*\*\*\* INSPECTOR VERIFICATION \*\*\*\*\*

On this date, I have personally inspected the progress of construction on the above referenced property

Inspector's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Photos Attached: \_\_\_\_\_ Bldg Permit Posted: Yes ( ) No ( )

Whitney Bank Sign On Property: Yes ( ) No ( )

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\*\*\*\*\* FOR INTERNAL BANK USE \*\*\*\*\*

1. Cost To Build \_\_\_\_\_
2. Percentage Complete Per this Inspection \_\_\_\_\_
3. Dollar Value Complete to Date (# 1 x # 2) \_\_\_\_\_
4. Less: Advances Made To Date \_\_\_\_\_
5. Net Available For This Request \_\_\_\_\_

Full Draw: \_\_\_\_\_ Partial Draw: \_\_\_\_\_

Amount Available to Draw Per This Inspection \_\_\_\_\_
Less: Partial Draw \_\_\_\_\_
Unfunded Draw Amount Remaining To Fund From This Inspection \_\_\_\_\_